

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-D-M051/0001	MOD/AMD 21	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Family of Interim Armored Vehicles

1. This Modification 21 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a unilateral action
2. Pursuant to FAR clause 52.246-2 Changes-Cost Reimbursement (Alternate II (Apr 1984)) (Aug 1987), contained in the contract, the Government hereby requires the contractor to perform the necessary design effort to integrate a through hull connector in to the Engineering Squad Vehicles (ESV). This connector will enable combat engineers to control remote munitions from within the safety of the closed vehicle.
3. To perform the engineering effort to design the through hull connector stated above, the Government hereby authorizes the contractor to perform a maximum level of effort of 950 manhours for an estimated cost of \$95,000, inclusive of fee.
4. The contractor shall provide a Cost Report in accordance with the attached CDRL A0037.
5. The following requirement will be added to the ESV 2000.6 Performance Specification:

3.1.1.6.1.1 Through Hull Connector. The ESV shall provide a through hull connector to facilitate control of trailer mounted munitions.
6. If the funding allotted to Delivery Order 0001 as a result of this change order is not considered equitable, the contractor must assert its right to an equitable adjustment under FAR 52.243-2 within 30 days of receipt of this modification.
7. As a result of this Modification 21, the obligated amount of this Delivery Order 0001 is increased by \$95,000 from \$96,098,811 to \$96,193,811. Except as specifically stated herein, all terms and conditions of Delivery Order 0005 remain unchanged and in full force and effect.

*** END OF NARRATIVE A 023 ***

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
6000AP	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: ESV NON-RECURR ENGR COSTS SECURITY CLASS: Unclassified PRON: X112C023X1 PRON AMD: 02 ACRN: AC AMS CD: 643653</div> <div>Engineering and design required to design and integrate a through hull connector into the Engineering Squad Vehicle (ESV)</div> <div>Level of Effort: 950 manhours</div> <div>Estimated Cost \$ 86,754 Fee \$ 8,246 Total Estimated Amount \$ 95,000</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 30-NOV-2001</div> <div>\$ 95,000.00</div>		LO		\$ 95,000.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
6000AP	X112C023X1	AC	2	\$ 0.00	\$ 95,000.00	\$ 95,000.00
	643653		1GXC23			
				NET CHANGE	\$ 95,000.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AC	21 12040000015R5R07P643653255Y S20113	W56HZV	\$ 95,000.00
				NET CHANGE \$ 95,000.00

		PRIOR AMOUNT	INCREASE/DECREASE	CUMULATIVE
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	96,098,811.00	\$ 95,000.00	\$ 96,193,811.00